Town of Southold Draft MS4 2012 Annual Report for Public Comment

Comments on this report will be accepted through May 8th 2012 and may be submitted to the Town Clerk's office at:

Southold Town Clerk Attn: MS4 Annual Report Comments 53095 Route 25 PO Box 1179 Southold NY 11971

Or via email at: swmp@town.southold.ny.us

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 2

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

This report is being submitted on behalf of an individual MS4.

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OR

○ This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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OR

This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 2

Provide SPDES ID of each permitted MS4 included in this report.

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MCC form for period ending March 9, 2 0 1 2

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Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement	nt or ac	cept	ance	of:					
● An Annual Report for a single MS4									
○ A Single Entity (Per Part II.E of GP-0-10-002)									
○ A Joint Report									
Joint reports may be submitted by permittees with legally b	oinding	agr	eem	ents					
If Joint Report, enter coalition name:									

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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- Local Stormwater Public Contact
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- Report Preparer

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Additional tasks/responsibilities

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

PEP has assisted the Town with the implementation of storm water projects & storm water management plans and development of the SWMPP.

MCC form for period ending March 9, 2 0 1 2

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Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ● Yes ○ No If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName G R O U P F O R T H E E A S T E N D SPDES Partner ID - If applicable R O B E R T S . D E L U C A N Y R 2 0 Address P . O . B O X 1 7 9 2 State Zip S O U T H O L D N Y I 1 9 7 1 - CMail B D E L U C A @ E A S T E N D E N V I R O N M E N T . O R G Phone (6 3 1) 7 6 5 - 6 4 5 0 Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? ○ Yes ○ No																														
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Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName SOUTHOLDVOICE Partner/CoalitionName(con't.) SPDES Partner ID - If applicable of the partner/Coalition Name (con't.) SPDES Partner ID - If applicable of the partner/Coalition Name (con't.) SPDES Partner ID - If applicable of the partner/Coalition Name (con't.) SPDES Partner ID - If applicable of the partner/Coalition Name (con't.) SPDES Partner ID - If applicable of the partner/Coalition Name (con't.) SPDES Partner ID - If applicable of the partner/Coalition Name (con't.) SPDES Partner ID - If applicable of the partner of the pa																													
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If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName S O U T H O L D V O I C E Partner/CoalitionName(con't.) SPDES Partner ID - If application State N Y R 2 0 Address P O O B O X 9 9 6 City State Zip S O U T H O L D V O I C E @ G M A I L C O M Phone (6 3 1) 7 6 5 - 1 2 3 5 What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tas MM1 MM2 MM3 MM4 MM5 MM6 Additional tasks/responsibilities Watershed Improvement Strategy Best Management Practices required for MS4s in impaired																													
If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName S O U T H O L D V O I C E Partner/CoalitionName(con't.) SPDES Partner ID - If application Name(con't.) SPDES Partner ID - If application Name(con't.) Address P O O B O X 9 9 6 City State Zip S O U T H O L D V O I C E @ G M A I L C O M Phone (6 3 1) 7 6 5 - 1 2 3 5 What tasks/responsibilities are shared with this partner (e.g. MMI School Programs or Multiple Tas MM1 MM2 MM3 MM4 MM5 MM6 Additional tasks/responsibilities Watershed Improvement Strategy Best Management Practices required for MS4s in impaired																													
MM6 MM6 Additiona Water	shed	Im	pro	ven	nen	nt S	trai	~				•	gen	ieni	t Pi	raci	tice	es re	equ	ireo	d fo	r N	1S4	s iı	ı in	пра	ire	il	

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 2$

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Name of MS4	TOWN OF SOUTHOLD		N	Y	R	2	0	A	5	2	4

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Nam	e						
S C O T T	A	R U S	SSI	C L I					
Title (Clearly print title of individual signing report)									
S U P E R V I S O R									
Signature				Date					
					1	- /	1		

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 2

Name of MS4/Coalition TOWN OF SOUTHOLD	SPDES ID N Y R 2 0 A 5 2 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
 Construction Sites 	• Pesticide and Fertilizer Application
• General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
• Smart Growth	Vehicle Washing
○ Storm Drain Marking	O Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
Other: Other	○ None
2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
ResidentialDevelopers	
○ Businesses	
○ Restaurants ○ Industries	
Other: Agricultural	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

_		SPDES ID
Name of MS4/Coalition	TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4
4. Evaluating Prog	ress Toward Measurable Goals MCM 1	
identified in your Sto	ort on your progress and project plans toward acommunity of the program Plan (SWMPP) ional pages as needed.	
A. Briefly summari	ize the Measurable Goal identified in the SW	VMPP in this reporting period.
_	existing educational resources including web ps for potential use as part of the SWMPP either	
B. Briefly summari	ize the observations that indicated the overal	ll effectiveness of this Measurable
Identified 5 existing	brochures/flyers that are suitable for use as par	art of the SWMPP.
C. How many times	s was this observation measured or evaluate	ed in this reporting period?
		5
D. Has your MS4 n	nade progress toward this Measurable Goal	(ex.: samples/participants/e during this reporting period?
•		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in the	e SWMPP? ● Yes ○ No
•	ize the stormwater activities planned to meening cycle (including an implementation sched	e e
1	and review existing educational resources incl nity activities for potential use as part of the SV	

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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					SPL	ES	ID						
Name of MS4/Coalition	Town of Southol	d			N	Y	R	2	0	A	5	2	4

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Identify suitable locations and methods for distributing educational materials to the public and distribute the educational materials.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Made additional educational brochures available via the web. Did not proceed with creating educational video with NFEC and determined that the video discussed was not a cost effective measure at this time. Local home owner's associations and neighborhood groups have provided positive feedback to the Town concerning its educational materials and have distributed their own materials as a result.

C. How many times was this observation measured or evaluated in this reporting period?

				3	
samp	les/	par	tici,	pant	s/events,

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 - Yes No

(ex.:

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to provide educational materials to the public. Identify additional materials, locations and methods of distribution as needed. Continue monitoring program for overall effectiveness.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 2$

	SPDES ID
Name of MS4/Coalition Town of Southold	N Y R 2 0 A 5 2 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Distribute educational materials to the public.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Documented distribution of educational brochures/flyers to the pustormwater educational program and one public information session. Chapter 236 Stormwater Management prior to its adoption.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal	
F. Is your MS4 on schodule to most the deadline set forth in the	● Yes ○ No ne SWMPP? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	le Switte: • tes Ono
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	2
Continue to distribute educational materials to the public.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Town of Southold	N Y R 2 0 A 5 2 4
4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI)	•
III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Develop new educational resources including web pages, brochure activities as needed.	es, programs & community
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
The Town is in the process of redesigning its web site. When comdistribution of educational materials will be created.	nplete a section of the site for
C. How many times was this observation measured or evaluate	ed in this reporting period? 2 (ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	9
Create a web page on the Town's web site dedicated to the SWMP redesign has been completed.	P when the overall web site

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition Town of Southold	N Y R	2 0 A 5	2 4
4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), incl. II.C.1. Submit additional pages as needed.	_	_	Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this rep	orting per	iod.
Continue advertisement of the Town's existing Household Hazardous Wa	iste progran	1.	
B. Briefly summarize the observations that indicated the overall effe Goal.	ctiveness of	this Meas	urable
Goal.			
Distributed 42,000 brochures to the public listing the 2011 dates for Hou days at our Recycling Center. Advertised Household Hazardous Waste of			
C. How many times was this observation measured or evaluated in the	-	9 9	9 9
D. Has your MS4 made progress toward this Measurable Goal durin			_
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	MPP?	• Yes	○ No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	oals of this	MCM du	ring
Continue advertisement of the Town's existing Household Hazardous Wa	ıste progran	1.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 2$

Name of MS4/Coalition Town of Southold	N Y R 2 0 A 5 2 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Use Assessors records and GIS to create targeted mailing lists if n	necessary.
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
No targeted mailings were needed during the reporting period.	
C. How many times was this observation measured or evaluate	ad in this reporting period?
C. How many times was this observation measured or evaluate	ed in this reporting period:
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal	ll during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	e e
Use Assessors records and GIS to create targeted mailing lists if n	necessary.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

Name of MS4/Coalition TOWN OF SOUTHOLD					Ν	YR	2	0	A	5	2	4
Minimum Control Measure 2.	Public I1	1V0	lvem	<u>en</u>	t/P	<u>artic</u>	ipa	tic	<u>n</u>			
The information in this section is being reported (check	one):											
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	eport?											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	participa f the Stori	mw	ater N	Aar	ıag			_	ran	1		
• Cleanup Events						# Even	ts					5
 Comments on SWMP Received 					# C	ommen	ts					2
○ Community Hotlines	Phone #	()			_				
Phone # ()	Phone #	()			_				
Phone # ()	Phone #	()			-				
Phone # ()	Phone #	()			-				
Phone # ()	Phone #	()			-				
Phone # ()	Phone #	()			-				
• Community Meetings					# /	Attende	es					3
Plantings						Sq. F	łt.		1	7	4	2
○ Storm Drain Markings						# Drain	ns					
○ Stakeholder Meetings					# 1	Attende	es					
O Volunteer Monitoring						# Even	ts					
Other:												
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	l Stor	mw	ate	er Mai	nag	-	ent Ye		0]	No
○ List-Serve						# In Li	st					
O Newspaper Advertising					#]	Days Rı	ın					
● TV/Radio Notices					#]	Days Rı	ın					
● Other: A n n o u n c e d @ T o	wn	В	o a	r	d	m	е	е	t	i	n	g
O Web Page URL: Enter URL(s) on the following to	wo pages.											

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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• V	Add City Pho (/eb P:	one t 7	UR t / 5	р В	r 0			s	е	·	a	s		x	?	. d) As 2	nnu 2	al 8 d	Rep	ort 2	Zip 0	SV 4	WM 0 t	11P] / a	Plan w r	- n e t	b i	Com 1 d	nme	nts n 5
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

		2LL)E2 II	,					
Name of MS4/Coalition TOWN OF SOUTHOLD		N	YF	. 2	0	A	5	2	4
4.a. If this report was made available on the internet, what da	ite was it	t po	sted	?					
Leave blank if this report was not posted on the internet.	0	4	/ 2	4]/	2	0	1	2
4.b. For how many days was/will this report be posted?							9	9	9
If submitting a report for single MS4, answer 5.a If submitt	ing a joir	nt re	eport	an	SW	er 5.	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing peri	od?	· / []/	Y (es		No
If No, is one planned?					(⊃ Y €	es	• 7	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to	this	re	por	t dı	ırin	ıg
this reporting period?					(⊃ Y €	es	• 1	No
If No, is one planned for each?					(⊃ Ye	es	• 1	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						● Yo	es	0	No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 2 & 1 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	TOWN OF SOUTHOLD		N Y R 2 0	A 5 2 4
7. Evaluating Prog	gress Toward Measurable Go	oals MCM 2		
identified in your St	ort on your progress and project ormwater Management Programtional pages as needed.	-		
A. Briefly summar	rize the Measurable Goal ider	ntified in the S	WMPP in this reportin	ng period.
Expand effort of Ste	orm Drain Stenciling Program	initiated by Sou	utholdVOICE.	
B. Briefly summar Goal.	rize the observations that indi	icated the over	all effectiveness of this	Measurable
Town prioritized an the stenciling.	nd created maps of the areas to	be stenciled and	d requested that Southol	dVOICE do
C. How many time	es was this observation measu	ired or evaluat	ed in this reporting pe	riod?
D. Has your MS4 i	made progress toward this m	easurable goal		ples/participants/event period?
·	•	C		Yes O No
E. Is your MS4 on	schedule to meet the deadlin	e set forth in tl		Yes O No
•	rize the stormwater activities ng cycle (including an impler	•	et the goals of this MC	
The Town will requ	nest that SoutholdVoice stencil	storm drains as	needed.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

	ing this rount we pure or w joint report on oviding or w	SPDES ID
Name of MS4/Coalition	Town of Southold	N Y R 2 0 A 5 2 4
7. Evaluating Pro	ogress Toward Measurable Goals MCM 2	
identified in your S	oort on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	_
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
	ity Pride program. Develop additional volunters, wetlands and beach habitats and implement	1 0
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
public that resulted	arate clean up events at 2 different locations in lin over 4 tons of material being cleaned up. Evolving 7 participants conducted at a Town ow	Documented one beach grass
C. How many tim	es was this observation measured or evalua	ted in this reporting period?
·		
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/event.
D. Has your MIS4	made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 or	schedule to meet the deadline set forth in t	
F. Briefly summa	rize the stormwater activities planned to me	● Yes ○ No eet the goals of this MCM during
the next report	ing cycle (including an implementation sche	edule).
_	ing cycle (including an implementation school) ty Pride program. Work with local groups into	·

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

If submittir	ng this form as part of a joint report on l	behalf of a coalition	leave SPDES ID bl	ank.
			SPDES ID	
Name of MS4/Coalition	Town of Southold		N Y R 2 0 A	5 2 4
7. Evaluating Pro	gress Toward Measurable Goals N	MCM 2		
identified in your St	ort on your progress and project plant cormwater Management Program Plational pages as needed.			
A. Briefly summa	rize the Measurable Goal identified	d in the SWMPP i	in this reporting	period.
•	r groups to review and discuss storm development of Orient concept plang funding sources.			
B. Briefly summar Goal.	rize the observations that indicated	d the overall effect	tiveness of this M	easurable
New Suffolk Associated developing Orient	wing specific groups to assist with the ciation, Fleet's Neck Property Owner concept plans. Categorized the poten of funding and the fact that the area is	r's Association. Con ntial Orient projects	ntinued discussing s as low priority a	g and
C. How many time	es was this observation measured (or evaluated in thi	s reporting perio	
			(ev · sample	1 s/participants/eve
D. Has your MS4	made progress toward this measur	rable goal during		
·	•		• Y	
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWM	IPP?	
			• Y	
•	rize the stormwater activities plant ing cycle (including an implementa		oals of this MCM	during
needed. Continue s	local stakeholders to assist the Town pecific discussions of concept plans identifying funding sources.			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

	time remit we part of a joint report on even	alf of a coalition leave SPDES	o id bialik.
		SPDES ID	
Name of MS4/Coalition T	own of Southold	N Y R 2	0 A 5 2 4
Use this page to reportion identified in your Store	ress Toward Measurable Goals MC. rt on your progress and project plans to rmwater Management Program Plan (onal pages as needed.	oward achieving measurable	-
A. Briefly summariz	ze the Measurable Goal identified in	the SWMPP in this repo	rting period.
Develop methods for Reports and submit c	the public to access documents, plans omments.	s, program information, ann	ual MS4
B. Briefly summariz Goal.	ze the observations that indicated th	ne overall effectiveness of t	his Measurable
Clerk's office and on SWMPP are accepted is available on the we	e posted for public comment in April a the web site via the Town's Laserfich d throughout the year at Town Board i be via Laserfiche. The Town received and the general public.	e system. Comments on the meetings and Town offices.	SWMP and The SWMPP
C. How many times	was this observation measured or e	valuated in this reporting	period?
			4
		(ex.:	samples/participants/e
D. Has vany MC4 m	ada nyagyaga tawayd this maasyyah	la goal duving this vanauti	na naviad?
D. Has your MS4 m	ade progress toward this measurab	le goal during this reporti	ng period? ● Yes ○ No
•			
•	ade progress toward this measurab		
E. Is your MS4 on s F. Briefly summariz		th in the SWMPP? to meet the goals of this N	Yes O NoYes O No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Town of Southold	N Y R 2 0 A 5 2 4
7. Evaluating Progress Toward Measurable Goals MCM 2 Use this page to report on your progress and project plans toward a	
identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Implement deer management program for the Town of Southold.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
DPW is working with Suffolk County Parks to add County parks preserves to the program. New locations added for 2011 helped in Town worked with the DEC to expand program to include a nuisa allowed 19 hunters to hunt 5 locations in January.	ncrease deer harvested to 164.
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/event:
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No he SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation sched	
Expansion of program into additional areas.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

if submitting this form as part of a joint report on behalf of a			ES II		וט עני	alik.		
Name of MS4/Coalition Town of Southold] [YR		0 A	. 5	2	4
Jse this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMF)	_				_		Part	
II.C.1. Submit additional pages as needed.								
A. Briefly summarize the Measurable Goal identified in the S								
Use regular Town Board meeting as forum for public comments of by two or more members of the public. Otherwise make report a weeks in April of each year.				•				O
B. Briefly summarize the observations that indicated the over Goal.	rall effecti	ive	ness	of t	his M	[easi	ural	ble
Updated process for making report available for public comment meeting unless requested by two or more members of the public.		nd	not l	nold	ing a	pub	lic	
C. How many times was this observation measured or evaluat	ted in this	re	port	ing	perio	d?		
			(4	o X . •	sample.	s/par		3
D. Has your MS4 made progress toward this measurable goal	l during tl	his				riod		
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMI	PP:	?		•	•5		
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goa			is N	● Y ACM		া ing	
Follow process to produce draft annual report in April. Make rep for two weeks and only use regular Town Board meeting as forur	ort availal		-					7.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4												
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination												
The information in this section is being reported ((check one):												
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 	his report?												
1. Enter the number and approx. percent	of outfalls mapped: 3 1 4 # 1 0 0 %												
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?												
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this												
O Auto Recyclers	○ Landscaping (Irrigation)												
O Building Maintenance	○ Marinas												
○ Churches	O Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid Storage												
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance												
O Construction Vehicle Washouts	○ Printing												
○ Cross-Connections	O Residential Carwashing												
O Distribution Centers	○ Restaurants												
○ Food Processing Facilities	O Schools and Universities												
○ Garbage Truck Washouts	O Septic Maintenance												
○ Hospitals	○ Swimming Pools												
○ Improper RV Waste Disposal	O Vehicle Fueling												
Industrial Process Water	O Vehicle Maint./Repair Shops												
Other:	○ None												
• Sewersheds:													
N o n - T M D L W a t e	r s h e d s												

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 2$

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SPDES ID

Name of MS4/Coalition	TOWN OF SO	OUTHOLD										N	Y	R	2	0	A	5	2	4
3.b.What types of	illicit disc	harges	have	bee	n fou	ınd	duri	ng t	his	rep	ort	ing	pe	rio	d?					
O Broken Lines From	Sanitary S	Sewer		\circ I	ndust	rial	Con	nectio	ons											
○ Cross Connections				\circ I	nflov	v/Infi	ltrati	ion												
○ Failing Septic Syst	ems			\circ I	Pump	Stat	ion F	ailur	e											
○ Floor Drains Conn	ected To S	torm Sev	vers	0 5	Sanita	ıry S	ewer	Ove	rflo	ws										
○ Illegal Dumping ○ Straight Pipe Sewer Discharges																				
Other: Residential connections/pumping																				
4. How many illic reporting period		ges/pot	ential	ille	egal (conn	ecti	ons I	1av	e be	en	dei	tec	ted	du	rin	gt	his		2
5. How many illic	it dischar	ges hav	e bee	n co	onfir	med	dur	ing	this	rep	or	tin	g p	eri	od?	?				2
6. How many illicongrid?	it dischar	ges/ille	gal co	nne	ectio	ns ha	ive l	oeen	elii	min	ate	d d	lur	ing	th	is r	epo	orti	ing	5
7. Has the storm : If No, approxim			_		_				_		_	_		od?	•	0	Ye	s 1	0	No %
8. Is the above into Is this informa If Yes, provide	tion avail																Ye: Ye:			No No
Please provide sp	pecific ado	dress of	page v	whe	re ma	ap(s)	can	be a	icce	ssec	d - 1	ot	ho	me	pa	ge.				
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

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program.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDFS ID

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Name of MS4/Coalition TOW	VN OF SOUTHOLD		N	Y	R	2	A C	5	2	4
12. Evaluating Progres	s Toward Measurable Goals M	ICM 3								
Use this page to report	on your program and project plan	a toward achievi	nan		1150	bla i	×0016	,		
1 0 1	on your progress and project plan water Management Program Pla		_			•	-		Part	
III.C.1. Submit addition		,,		υ	1					
A. Briefly summarize	the Measurable Goal identified	l in the SWMPl	? in t	his	rej	orti	ng p	eri	od.	

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Identify and train Town employees and Committee members to be involved in the Town's IDDE Program. Investigate computer systems for administering IDDE program. Implement IDDE

Conducted training with Planning Department, Planning Board, Land Preservation Department and CAC. Determined that Municity is not appropriate for administering IDDE program. Developed spreadsheet for tracking IDDE program and began investigating other computer systems for administering the IDDE program. Town Engineer & Code Enforcement followed up on reported potential illicit discharges/connections. Surveyed 24% of known outfalls.

C.	. How many times was this observation measured or evaluated in this reporting period?	
		7
	(ex.: samples/par	ticipants/event:
D.	. Has your MS4 made progress toward this measurable goal during this reporting period	1?
	• Yes	○ No
E.	. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
	• Yes	○ No
F.	Briefly summarize the stormwater activities planned to meet the goals of this MCM durathe next reporting cycle (including an implementation schedule).	ring

Survey at least 10% of the currently known outfalls in 2012. Illicit discharge detection training for Town employees and committees. Investigate software system and/or GIS to track the IDDE process. Implement IDDE program as per SWMPP.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

			SPDES ID		
Name of MS4/Coalition Town of South	thold		N Y R	2 0 A 5	5 2 4
Use this page to report on your dentified in your Stormwater III.C.1. Submit additional page	or progress and project planagement Program I	lans toward achie	_	_	ı Part
A. Briefly summarize the M	leasurable Goal identif	ied in the SWM	PP in this repo	orting per	riod.
Continue to work with Solid V Hazardous Waste Programs.	Waste Management Dep	partment to suppo	ort Recycling &	: Househo	old
B. Briefly summarize the ob Goal.	oservations that indicat	ted the overall et	ffectiveness of	this Mea	surable
Distributed 42,000 brochures					ste
days at our Recycling Center. Household Hazardous Waste	-			avertisea	
Household Hazardous Waste	days on the Town's web	o site.			,
Household Hazardous Waste	days on the Town's web	o site.	n this reporting	g period?	9 9
Household Hazardous Waste	days on the Town's web	d or evaluated in	n this reporting	g period? 9 9	9 9 9 articipants
Household Hazardous Waste of C. How many times was this D. Has your MS4 made prog	s observation measured	d or evaluated in	this reporting	g period? 9 9 samples/pa ing perio • Yes	9 9 9 articipants d? ○ No
, ,	s observation measured gress toward this meas to meet the deadline so	o site. It or evaluated in urable goal during the symmeter of	this reporting (ex.) ing this report WMPP?	g period? 9 9 : samples/pa ing perio • Yes	9 9 9 9 orticipants d? O No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 2$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Town of Southold	N Y R 2 0 F	A 5 2 4
12. Evaluating Prog	gress Toward Measurable Goals MCM 3		
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM) tional pages as needed.	•	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting	period.
Modify Town code	, rules, regulations and ordinances as needed	or required.	
B. Briefly summar Goal.	rize the observations that indicated the over	all effectiveness of this M	Ieasurable
Updated version of	Chapter 236 was adopted.		
C. How many time	es was this observation measured or evalua	ted in this reporting perio	od?
		(ov t gample	1 s/participants/events,
D. Has your MS4 i	made progress toward this measurable goa	l during this reporting pe	eriod?
E Is your MS4 on	calculate most the deadline set fouth in t		Yes O No
E. 18 your MIS4 on	schedule to meet the deadline set forth in t	ne Switte: • Y	Yes O No
•	rize the stormwater activities planned to mong cycle (including an implementation scho	C	during
Update Chapter 236	s as needed.		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

if submitting this form as part of a joint report on behan of	SPDES ID
Name of MS4/Coalition Town of Southold	N Y R 2 0 A 5 2 4
2. Evaluating Progress Toward Measurable Goals MCM 3	
Jse this page to report on your progress and project plans towar dentified in your Stormwater Management Program Plan (SWN II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Implement program to detect, remove & eliminate illicit discha documented.	rges that have been detected &
B. Briefly summarize the observations that indicated the ov	
·	erall effectiveness of this Measurabl
Goal. Town Engineer and Code Enforcement followed up on reported discharges/connections. Surveyed 24% of existing outfalls. Se letters and received 29 responses from owners indicating that the	d potential illicit ent out 39 potential illicit connection
Town Engineer and Code Enforcement followed up on reported discharges/connections. Surveyed 24% of existing outfalls. Seletters and received 29 responses from owners indicating that the connections.	d potential illicit ent out 39 potential illicit connection ney will be taking steps to eliminate
Town Engineer and Code Enforcement followed up on reported discharges/connections. Surveyed 24% of existing outfalls. Seletters and received 29 responses from owners indicating that the connections.	d potential illicit ent out 39 potential illicit connection ney will be taking steps to eliminate nated in this reporting period?
Town Engineer and Code Enforcement followed up on reported discharges/connections. Surveyed 24% of existing outfalls. Se letters and received 29 responses from owners indicating that the connections. C. How many times was this observation measured or evaluation.	d potential illicit ent out 39 potential illicit connection ney will be taking steps to eliminate nated in this reporting period? (ex.: samples/participar
Town Engineer and Code Enforcement followed up on reported discharges/connections. Surveyed 24% of existing outfalls. Seletters and received 29 responses from owners indicating that the connections. C. How many times was this observation measured or evaluation. D. Has your MS4 made progress toward this measurable go	d potential illicit ent out 39 potential illicit connection ney will be taking steps to eliminate nated in this reporting period? (ex.: samples/participan oal during this reporting period? • Yes • No
Town Engineer and Code Enforcement followed up on reported discharges/connections. Surveyed 24% of existing outfalls. Seletters and received 29 responses from owners indicating that the connections. C. How many times was this observation measured or evaluable. It is your MS4 made progress toward this measurable go. E. Is your MS4 on schedule to meet the deadline set forth in the next reporting cycle (including an implementation schedule to meet the deadline set.)	d potential illicit ent out 39 potential illicit connection ney will be taking steps to eliminate nated in this reporting period? (ex.: samples/participat oal during this reporting period? • Yes • No o the SWMPP? • Yes • No neet the goals of this MCM during

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 2 & 1 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition Town of Southold	N Y R 2 0 A 5 2 4
12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward	achieving measurable goals
identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Coordinate complaints made by the general public to the Town Concerning potential illicit discharges and connections.	Code Enforcement officer
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Code Enforcement officer logged and followed up on all public of	complaints received.
C. How many times was this observation measured or evaluation	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	<pre>(ex.: samples/participants/events, l during this reporting period?</pre>
1 19 11 11 11 11 11 11 11 11 11 11 11 11	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	<u> </u>
Code Enforcement officer will continue tracking information and concerning potential illicit discharges/connections.	I following up on public complaints

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

n suomittin	g uns form as part of a	joint report on o	chan of a coa			ES ID	LLO I	UIA	11K.	
Name of MS4/Coalition	Town of Southold					YR	2	0 A	5	2 4
	gress Toward Measu			hieving	me	asura	ıble	goals	.	
dentified in your St III.C.1. Submit addi	ormwater Managementional pages as needed	nt Program Pland.	n (SWMPP)	, includ	ling	g requ	iren	nents	in P	
	ffort related to the colation and ownership of							pping	that	t
B. Briefly summar Goal.	ize the observations	that indicated	the overall	effecti	ven	iess o	of th	is M	easu	ırable
	ped missing outfalls di connections points be			-		-				
C. How many time	s was this observation	on measured o	r evaluated	in this	re	porti	ng p	erio	d?	
						(e∑	(.: Sa	amples.	/part	2 icipant
D. Has your MS4 i	nade progress towar	d this measur	able goal dı	uring tl	his	repo	rting	g per • Y		? ○ No
E. Is your MS4 on	schedule to meet the	e deadline set f	orth in the	SWMI	PP?	•		• V		○ No
-	ize the stormwater a ng cycle (including a	_		_	ıls (of thi	s M	● Ye		
	d subdivision plans as g map of MS4 interco					s and	map	as n	eed	ed.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition Town of Southold	N Y R 2 0 A 5 2 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue MS4 GIS mapping efforts.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Continued entering attribute data into Town's storm water infrastr map of MS4 interconnections.	ructure GIS layers. Created draft
C. How many times was this observation measured or evaluat	ted in this reporting period?
	3
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events) during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue entering attribute information into Town's storm water is reviewing maps and produce updated review maps as needed. Replans to identify system connections not easily identified in the first between catch basins). Continue working on updating all MS4 lay	view drainage and subdivision eld (e.g. underground connections

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Name of MS4/Coalition	TOWN OF SOUTHOLD	N	Y	R	2	0	A	5	2	4

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other r mechanism that provides equivalent protection to the NYS SPDES General Postormwater Discharges from Construction Activities?	· .	•
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management an Sediment Control through either an attorney cerfification or using the NYSD Analysis Workbook?	d Erosioı EC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local 1 09/2004	Law.	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) hereviewed in this reporting period?	ave been	3
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs? • Yes	•	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	ut the loc ○ Yes	al ● No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#			O No Authority
Stop Work Orders	#			O No Authority
Criminal Actions	#			O No Authority
○ Termination of Contracts	#			O No Authority
Administrative Fines	#			O No Authority
Civil Penalties	#			O No Authority
Administrative Orders	#			O No Authority
○ Enforcement Actions or Sanctions	#			
Other	#			O No Authority

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 1 \end{vmatrix}$

TOWN OF SOUTHOLD

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0 %

 \bigcirc NT

Minimum Control Measure 4. Construction Site Stormwater Runoff Control
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

1 0 0 %

4. What percent of active construction sites were inspected more than once?

3. What percent of active construction sites were inspected during this reporting period? \bigcirc NT

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

• Yes • No • No

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPs) of construction projects that are subject to MS4 review and approval?

● Yes ○ No ○

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? \bigcirc Yes \bigcirc No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

		SPI	PES	ID					
e of MS4/Coalition TOWN OF SOUTHOLD		N	Y	R	2	0	A	5	2
con't.: Submit additional pages as needed.									
IS4/Coalition Office									
Department									
Address									
r Radioss									
City	Zip)		I		1			
						_			
Phone (
ibrary									
Address									
City	Zip)]			
Phone						_			
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ther									
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City	Zip]			
Phone						_			
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Veb Page URL(s): Please provide specific address where SWPPPs	can he	200 <i>6</i>	2886	d -	not	hoi	me i	າລດ	e
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URL									

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	SPDES ID
Name of MS4/Coalition TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Site Plan Review - Review and draft recommendations to the Plan procedures related to the Site Plan Review Process to include MS erosion control and construction waste management. Provide transprocedures and MS4 requirements.	S4 Regulations for sediment and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The site plan review process has been further updated to include reviews have been modified to include additional elements require	•
C. How many times was this observation measured or evalua	
D. Has your MS4 made progress toward this measurable goa	<pre>(ex.: samples/participants/event: l during this renorting neriod?</pre>
D. Has your 14154 made progress toward this measurable goa	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	_
Modify the site plan review process to meet the MS4 requiremen reviews will continue to be modified to include all elements requirement training for Town staff related to SWPPP review and construction	ired by the MS4 Permit. Schedule

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

SPDES ID
N Y R 2 0 A 5 2 4
d achieving measurable goals (IPP), including requirements in Part
SWMPP in this reporting period.
Report Forms for Construction Site
erall effectiveness of this Measurable
ermit requirements. Identified as. Site inspection and plan review rustee Personnel in the next permit
ated in this reporting period?
(ex.: samples/participants/e al during this reporting period? ● Yes ○ No
the SWMPP? • Yes • No
neet the goals of this MCM during nedule).
1 S a

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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SPDES ID

Name of MS4/Coalition TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans towar identified in your Stormwater Management Program Plan (SWN III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Distribute informational brochures to contractors, developers are regulations and acceptable practices.	nd inspectors with information on
B. Briefly summarize the observations that indicated the ov Goal.	erall effectiveness of this Measurable
Updated first draft of SWPPP guideline brochure for MS4 perm Building Department and distributed to contractors and permit a opportunities posted at the Building Department.	* ·
C. How many times was this observation measured or evalu	ated in this reporting period?
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/events al during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to n the next reporting cycle (including an implementation scl	neet the goals of this MCM during
Finalize SWPPP Guideline Brochure. Promote existing training	g programs for contractors

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Town Code Chapter 236 - Storm Water Management for the Town	vn of Southold will be implemented.
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
Adopted updated Town Code Chapter 236 - Storm Water Manage equivalent to the sample laws provided by the State.	ement including additional sections
C. How many times was this observation measured or evaluat	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	0
Implement the new version of Chapter 236 and produce guidance as needed.	e materials for staff and applicants

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 2 & 1 \end{vmatrix}$

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Name of MS4/Coalition	TOWN OF SOUTHOLD		N Y R 2	2 0 A 5	2 4
C	ogress Toward Measurable Goals MCM port on your progress and project plans tow		; measurabl	e goals	
•	tormwater Management Program Plan (SW itional pages as needed.	VMPP), includ	ding require	ements in	Part
A. Briefly summa	rize the Measurable Goal identified in th	ne SWMPP in	n this repo	rting per	iod.
	ement a certification page to signify that an applications to the Town where new constr			oe prepare	d &
B. Briefly summa Goal.	rize the observations that indicated the o	overall effect	iveness of	this Meas	urable
Erosion, Sedimenta	ation & Storm Water Runoff Assessment F	Form was upda	ated.		
C. How many tim	es was this observation measured or eva	lusted in this	reporting	nariod?	
C. How many time	es was this observation measured or eva	ruated in this	, reporting	, period.	1
D. H MCA		1 . 1			rticipants/events;
D. Has your MS4	made progress toward this measurable	goai during t	nis reporti	ing period ● Yes	1? ○ No
E. Is your MS4 or	schedule to meet the deadline set forth	in the SWM	PP?		
•	rize the stormwater activities planned to ing cycle (including an implementation s	_	als of this l	● Yes MCM dui	○ No ring
Continue to update	the Erosion, Sedimentation & Storm Water	er Runoff Ass	essment Fo	orm as nee	ded

This report is being submitted for the reporting period ending March 9, 2 0 1 2

		SPDES ID
Name of MS4/Coalition	TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4
7. Evaluating Pro	ogress Toward Measurable Goals MCM	[4
identified in your S	port on your progress and project plans to tormwater Management Program Plan (Si itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in	the SWMPP in this reporting period.
procedures. The n Preparation Check compliance with C	ement a new SWPPP Review Application ew application instructions shall include a lists, List of Approved BMPs and the Corchapter 236 requirements. This instruction tted to the Town where New Construction	tractor Certification Page to establish package shall be used to coordinate all
B. Briefly summa Goal.	rize the observations that indicated the	overall effectiveness of this Measurable
Began drafting nev	w SWPPP review application instruction p	ackage.
C. How many tim	es was this observation measured or ev	aluated in this reporting period?
D. Has your MS4	made progress toward this measurable	goal during this reporting period? ● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set fortl	in the SWMPP? ● Yes ○ No
-	rize the stormwater activities planned ting cycle (including an implementation	o meet the goals of this MCM during
	Preview and application instruction package eview procedures as needed.	ge as well as all associated forms as

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Name of MS4/Coalition	TOWN OF SOUTHC	DLD		N Y	R 2 0 A 5	2 4
<u>Minimum (</u>	Control Mea	sure 5. Post	-Constructio	on Stormwate	er Managemen	<u>1t</u>
The information in th	is section is bein	g reported (che	ck one):			
On behalf of an inc						
On behalf of a coal How m	lition any MS4s cont	ributed to this	report?			
	•		1		. 1	
1. How many and w MS4/Coalition in						
		#	#	# Times		
		Inventoried	Inspections	Maintained		
○ Alternative Practic	es					
○ Filter Systems						
○ Infiltration Basins						
Open Channels						
○ Ponds						
○ Wetlands						
Other						
 Do you use an one BMPs, inspection What types of a Development/B 	ons and maint	anance? practices hav	e been used to	implement Lov	○ Yes	ı ● No
Building Codes	Municipal C		•	r		
Overlay Districts	Open Space	Preservation Pr	ogram			
Zoning	• Local Law o	r Ordinance				
○ None	• Land Use Re	egulation/Zoning	g			
○ Watershed Plans	Other Comp	rehensive Plan				
Other:						

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N	Y	R	2	0 A	. 5	2	4
shed v	wid	e pl	ann	_			No
igeme	nt j	pra	ctic	es?			
				\circ Y	es		No
-				t pra	ctice	?	No
d as p	art	of 1	this	syste	m ir	0 th	is]
_			tati Gre		end	led	
2	ageme e a pro iter m	e a protoc ater mana	eshed wide plants agement practice a protocol fater managented as part of the column agent	eshed wide plant agement practic e a protocol for e ater managemen	eshed wide planning exagement practices? Ye a protocol for evaluater management practices Yet as part of this system.	eshed wide planning effor Yes agement practices? Yes a protocol for evaluation ter management practice Yes ed as part of this system in	eshed wide planning effort? Yes agement practices? Yes a protocol for evaluation ater management practice? Yes d as part of this system in the

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	SPDES ID
Name of MS4/Coalition TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Development and identification of approved BMPs for the Town of Post-Construction Activities. BMPs shall include a mix of structu that will be suited for both re-development and new development.	ural and non-structural strategies
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
A list of approved BMPs identified by the Town of Southold for F been included in the permit application process.	Post-Construction Activities has
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/eve
2. Has your 1415 i made progress toward this measurable goar	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP? • Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	et the goals of this MCM during
Develop and identify additional BMPs for the Town of Southold fineeded.	for Post-Construction Activities as

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

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Name of MS4/Coalition TOWN OF SOUTHOLD			N	YR	2 0	А	5 2	4
6. Evaluating Progress Toward Measu	urable Goals MCI	M 5						
Use this page to report on your progress a dentified in your Stormwater Manageme III.C.1. Submit additional pages as neede	ent Program Plan (S		_		_		n Pa	rt
A. Briefly summarize the Measurable	Goal identified in	the SWI	MPP in	this re	portin	g pe	eriod	l .
Codify the BMPs, as identified herein, the publish the list of BMPs. This list shall a Contractors, Developers, Private Citizen	be made readily av	ailable to					d	
B. Briefly summarize the observations	s that indicated th	e overall	effectiv	eness (of this	Mea	asur	able
Produced draft BMP listing.								
	ion measured or e	valuated	in this r	-	ng per			1 ipants/
C. How many times was this observati				- (e:	c.: samp	les/p	oartic	ipants/
C. How many times was this observati D. Has your MS4 made progress towa	rd this measurabl	e goal du	ıring thi	s repo	c.: samp rting p	les/g Derio	od?	ipants/ No
Produced draft BMP listing. C. How many times was this observati D. Has your MS4 made progress towa E. Is your MS4 on schedule to meet th F. Briefly summarize the stormwater at the next reporting cycle (including at the story).	ard this measurable te deadline set fort activities planned	e goal du th in the to meet	ring thi SWMPI the goals	s repo	c.: samp rting p ●	erio Yes	od?	ipants/ No No

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Name of MS4/Coalition	TOWN OF SOUTHOLD	N	Y	R	2	0	A	5	2	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to this report?	

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Addressed in SWMP? Operation/Activity/Facility** years? Street Maintenance.

• Yes ○ No • Yes \bigcirc No ○ No ○ Yes No Bridge Maintenance. • Yes Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage. • Yes ○ No • Yes \bigcirc No ○ No • Yes Solid Waste Management.... • Yes \bigcirc No New Municipal Construction and Land Disturbance.

Yes ○ No • Yes \bigcirc No Right of Way Maintenance... • Yes ○ No • Yes \bigcirc No Marine Operations.... O Yes ● No ○ Yes No • No • Yes No Hydrologic Habitat Modification.... O Yes ○ No • Yes \bigcirc No Parks and Open Space..... • Yes ○ No • Yes \bigcirc No Municipal Building.... • Yes ○ No • Yes \bigcirc No Stormwater System Maintenance. • Yes ○ No • Yes Vehicle and Fleet Maintenance.... • Yes \bigcirc No \bigcirc No Other..... O Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 2

	SPDES ID			
Name of MS4/Coalition TOWN OF SOUTHOLD	N Y R	2 0 A 5	2	4
2. Provide the following information about municipal operation	ons good housekee	eping prog	gram	ıs:
• Parking Lots Swept (Number of acres X Number of times swept	t) # Acres		1	3
• Streets Swept (Number of miles X Number of times swept)	# Miles	4	0	0
• Catch Basins Inspected and Cleaned Where Necessary	#	:	2	5
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			
Phosphorus Applied In Chemical Fertilizer	# Lbs.	2	1	5
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2	7	2
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nitimes applied to the nearest tenth.)	# Acres umber of		0.	0
3. How many stormwater management trainings have been p during this reporting period?	rovided to municij	pal emplo	yees	7
4. What was the date of the last training?	0 2 / 2 :	9 / 2 0	1	2
5. How many municipal employees have been trained in this	reporting period?			9
6. What percent of municipal employees in relevant positions stormwater management training?	and departments	receive	3	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

	5	SPD	ES II)				
Name of MS4/Coalition TOWN OF SOUTHOLD	Γ		YR		2 (A C	5	2 4
7. Evaluating Progress Toward Measurable Goals MCM 6	a ahi ayin a	· m.	20 G11*	-ahl	lo c	voolo		
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMFIII.C.1. Submit additional pages as needed.	PP), includ	ding	g req	uire	em	ents	in I	
A. Briefly summarize the Measurable Goal identified in the S	WMPP i	n tl	nis ro	epo	rti	ng p	eri	od.
Develop a collection of training materials that will be used to edu prevention and good housekeeping. These resources will come fr such as the EPA, and may be supplemented with materials develo	rom appli	cab	le ex	ter	nal	sou		,
B. Briefly summarize the observations that indicated the over Goal.	all effect	ive	ness	of 1	thi	s M	eası	ırabl
Continued investigating and compiling training materials to be us Prevention and Good Housekeeping.	sed to edu	cat	e sta:	ff o	n F	Pollu	tion	ı
C. How many times was this observation measured or evaluat	ted in this	s re	port	ing	g p	erio	d?	1
			(9X.:	sai	mples.	/part	icipan
		hia				_	_	_
D. Has your MS4 made progress toward this measurable goal	during t	1115	. cp		_	• Y	es	\circ No
			•			• Y	es	O No
• •			•			YeYe		
 D. Has your MS4 made progress toward this measurable goal E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation schedule) 	he SWMI	PP:	?		(• Ye	es	○ No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Name of MS4/Coalition	TOWN OF SOUTHOLD	N	Y	R	2	0	A	5	2	4

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Development of an information management system that will be put in place which can be used to track the inventory of storm water facilities and outfalls. This system will be used by maintenance staff to schedule and perform inspections, maintenance activities and document any other actions taken on these inventory items.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Continued researching information management systems suitable for use by Highway Department and DPW staff to track and maintain existing inventory of storm water infrastructure, maintenance schedules, etc. Saw demo of one product and requested pricing information on three products. Investigated grants to fund new system. Continued developing storm water infrastructure related GIS layers to be used in conjunction with information management system.

C.	How many times was this observation measured or evaluated in this reporting period?
	5
	(ex.: samples/participants/event.
D.	Has your MS4 made progress toward this measurable goal during this reporting period?
	• Yes O No
E.	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
	● Yes ○ No
F.	Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue researching information management systems suitable for use by Highway Department and DPW staff and identify funding sources. Continue developing storm water infrastructure related GIS layers.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

If submitting	ng this form as part of a joint report on behalf of	a coalition leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition	TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4
Traine of 1715 if Countries	1	
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans towar tormwater Management Program Plan (SWN tional pages as needed.	
A. Briefly summan	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Identify and develo	op policies needed for Storm Water Manager	ment for Municipal Operations.
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiveness of this Measurable
and/or drafting poli Preserve maintenan	and pesticide application policy for Town processes pertaining to fuel storage; vehicle refuence; street maintenance; buildings & grounds water management practices.	ling, maintenance & washing; Park &
C. How many time	es was this observation measured or evalu	
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable go	al during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? • Yes • No
•	rize the stormwater activities planned to ning cycle (including an implementation sc	neet the goals of this MCM during
refueling, maintena	I formalize other existing policies and proceduce & washing; Park & Preserve maintenance; road salt application & inspection of storpolicies as needed.	ce; street maintenance; buildings &

This report is being submitted for the reporting period ending March 9, 2 0 1 2

	SPDES ID
Name of MS4/Coalition TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Train Municipal Staff on pollution prevention and good housekee and developed in the Employee Training Materials Goal.	eping using the materials collected
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
8 employees received training in topics including storm water retrhandling/disposal of hazardous materials.	rofits, turf management and proper
C. How many times was this observation measured or evaluat	6
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to provide training to Municipal Staff and identify addit sources for municipal staff training.	tional training programs and

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop and implement goose and pet waste management program	ms/codes for the Town of Southold.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Continued reviewing sample programs/codes concerning goose ard discuss with MS4 Committee. MS4 Committee agreed to moving Discussed implementing pet waste bag program for Town Parks a	g forward on code changes in 2012.
C. How many times was this observation measured or evaluat	red in this reporting period? 2 (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to discuss sample codes for goose and pet waste manage Continue to discuss pet waste bag program for Town Parks and P	• •

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

		SPDES ID									
Name of MS4/Coalition	TOWN OF SOUTHOLD		N	Y	R	2	0	A	5	2	4

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1.2.3.4.7a-d.9	5.6.8a.8b.10.11.12	Pathogens

The distance No. 1 and	Use 1,2,3,4,7a-d,9,10,11,12	5.6.0.01				
Traditional Non-Land	086 1,2,3,4,7a-u,9,10,11,12	10,11,12 5,6,8a,8b Pathogens		ogens		
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	ogens		
•	S4/Coalition have an education nitrogen/pathogens on waterb	1 0	mpacts of • Yes	○ No	\circ N	/A
2. Has 100% of	the MS4/Coalition conveyan	ce system been mapped i		• No	○ N	/ A
If N/A, go to	question 3.		© 105	0 110	V 11	
If No, estimat	e what percentage of the conve	yance system has been ma	pped so far.		3 5	%
Estimate wha	t percentage was mapped in this	s reporting period.			5 9	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4
3. Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	ystem (infrastructure) Inspection ● Yes ○ No ○ N/A
4. Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporting	
5. Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff frod disturb five thousand square feet or more?	es from Construction Activities
6. Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects to equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater than or NYS DEC SPDES General rities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to red phosphorus/nitrogen/pathogen loading?	luce erosion or ● Yes ○ No ○ N/A
7b. How many projects have been sited in this reporting period	?
7c. What percent of the projects included in 7b have been comp	pleted in this reporting period?
7d. What percent of projects planned in previous years have be	en completed? 0 %
8a. Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	
8b.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition TOWN OF SOUTHOLD	N Y R 2 0 A 5 2 4
9. Has your MS4/Coalition developed and implemented a pro-	gram of native planting?
	• Yes O No O N/A
10. Has your MS4/Coalition enacted a local law prohibiting per	
prohibiting goose feeding?	\bigcirc Yes \bullet No \bigcirc N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes • No ○ N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes • No ○ N/A

Comments Received on the Town of Southold's Storm Water Management Program Plan (SWMPP) and Responses for the MS4 Year Ending 3/9/2012



FLEET'S NECK PROPERTY OWNERS ASSOCIATION P.O. Box 554 • Cutchogue, New York 11935

October 20, 2011

Mr. James Richter, Southold Town MS4 Contact Office of the Town Engineer Southold Town Hall PO Box 1179 Southold, New York 11971

Subject: MS-4 Collection System Designs, Maintenance and Locations

Dear Mr. Richter:

We note that environmental authorities such as the NYS DEC and the Southold Board of Town Trustees have determined that organic matter such as silt serves as shelter and thereby supports and promotes bacterial colonies. Suffolk County Department of Health Services has found a correlation between bacteria counts and rain events, particularly in hilly areas.

More MS4 "upstream" catch bins are needed to protect surface waters by intercepting storm water before it accumulates and overwhelms terminal outflow points. These bins, indeed all existing and future filter type infra-structure, are affected by silt and the structures must be designed to deal with silt loading. The sequestering of organic matter is good to a point, but then the trapped matter must be properly removed to restore function. Ideally we need to minimize the amount of silt and debris entering the flow system, but even more importantly the infrastructure must be maintained and cleaned at affordable cost.

Observation shows that leaves that fall in the roadways, or are raked there by residents, are ground into fine silt by cars over the months that they remain on the road. This silt is easily swept into the waterbodies if not removed from the roadways. What steps will be taken within our MS4 Program to mitigate this?

In areas proximate to drains going to waterbodies as we have in Fleet's Neck: Will the roads be swept more frequently? When will additional "upstream" catch bins be installed? Will catch bins be cleaned more frequently? Will the Town vacuum leaves off Town roads? Will the Town cause residents not to rake leaves onto the road? Will the Town make residents responsible for cleanliness of roads in front of their properties?

Ray Huntington Secretary

Scott Russell, Southold Supervisor Cc. Paul Silansky, FNPOA Issues VP Carl E. Vail III, FNPOA President Wally McGahan **FNPOA** Executive Committee



October 5, 2011

Mr. James Richter, Southold Town MS4 Contact Office of the Town Engineer Southold Town Hall PO Box 1179 Southold, New York 11971

Subject: MS-4 Local Sign advising "It's the Law" to Cleanup Your Pet's Waste

Dear Mr. Richter:

As you know, the NYS DEC has closed Wickham's Creek and East Creek for shell fishing due to high E Coliform bacteria test results and related analysis. New York State and the Southold Board of Town Trustees blame stormwater runoff. It's assumed that the stormwater contains animal wastes (waterfowl, pet, wildlife, human waste ...) that introduce the bacteria. Once in the waterbody, the bacteria either die or proliferate.

The particular contaminants (pet waste, or waterfowl waste, or wildlife waste, etc.) in the water are assumptions with little local confirmation, but we want to be pro-active with respect to returning our water resources to traditional uses. Therefore, the Association purchased and installed signs that say "It's the Law – Cleanup after your dog" (see photo enclosed) While we are not sure dog feces is the reason the creeks are closed, cleaning up after one's dog seems a useful idea and something that can be practically accomplished. We posted the signs and spread the word starting July 2011 by personal contact and our Association newsletter. Please let us know if bacterial reduction is measured and reported.

Also, please advise us of any DNA testing results by categorical species obtained on local waterbodies. It appears necessary to define the problem to assure responsible and effective expenditure of funds.

Sincerely,

Ray Huntington, Secretary

Cc. Scott Russell, Southold Supervisor
Paul Silansky, FNPOA Issues VP
Carl E. Vail III, FNPOA President
Wally McGahan
FNPOA Executive Committee



SCOTT A. RUSSELL TOWN SUPERVISOR

TOWN HALL - 53095 MAIN ROAD TOWN OF SOUTHOLD, N. Y. 11971 Fax. (631) - 765 - 9015



JAMES A. RICHTER, R.A. JOHN SEPENOSKI MS4 Program coordinators

swmp@town.southold.ny.us

MS4 – Storm Water Management Program TOWN OF SOUTHOLD

THE MS4 PROGRAM RECEIVED TWO LETTERS FROM:

Ray Huntington, Secretary Fleets Neck Property Owners Association P.O. Box 554 Cutchogue, New York 11935

Letters dated 10/5/11 & 10/20/11

Upon receipt of the letters I contacted Ray Huntington and discussed the following:

The first letter addressed concerns with regard to the health of both Wickham's and East Creek in Cutchogue. We thanked the Association for there efforts related to posting signage in there community that would brings public awareness to the Towns Pet Waste Ordinance. We acknowledged that Stormwater Runoff is considered a causative factor associated with poor water quality and any attempt to reduce Pet Waste and/or other contaminants from entering the tidal wetland system is a positive approach to maintaining the health and water quality of our local creeks and inlets.

A request was also made for any information related to DNA testing of water samples that could determine the exact make up of water quality impairments. Ray was informed that DNA testing is in its infancy and the results are sometimes difficult to differentiate and the process is quite expensive. At that time, the Town had only authorized one of these tests. The test was located in Greenport and the sample was somewhat inconclusive. It did however; determine that the predominant contaminant in that area was pet waste.

A second letter addressed the need for additional catch basins or other up stream BMPs to contain stormwater, reduce silt and improve water quality associated with runoff in there community. The letter also made some suggestions related to street maintenance and other Highway operations that could benefit the creeks in there area.

Ray was informed that scheduling of road & drainage maintenance is the responsibility of the Highway Superintendent and the Towns MS4 program does not coordinate issues or schedule work that is not directly related to compliance with the general permit. Ray was also informed that the aggressiveness of the current maintenance schedule has a direct relationship to municipal funding that is made available by the budgeting process. With that being said, he was informed that we do work closely with the Highway Department and the program has requested additional maintenance and/or the installation of new catch basins both in his neighborhood and whenever or wherever we can.